

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Reimbursement – Reimbursement of Medical expenses of Rs.8,900/- incurred by Sri.K.Shankar, Jamedar, Revenue Department for his wife treatment – Sanctioned – Orders –Issued.

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Revenue (OP.II) Department

**G.O.Rt.No. 1098**

Date:-05.09.2011.

Read the following:-

1. G.O.Ms.No.74, HM&FW(K1)Dept., dt.15.3.2005
2. From Sri.K.Shankar, Jamedar, Revenue Department Application dated.11.04 .2011.
3. Govt.Memo.No.19502/OP.II/2011-1, Revenue Dept., dt.26.05.2011..
4. From the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad Lr.Rc.No.944 /cds/11-22-07-2011.

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ORDER:-

Sri.K.Shankar, Jamedar, Revenue Department in his application 2<sup>nd</sup> read above has stated that he has taken treatment for Vomiting ,Giddiness with C.C.Shraff Memorial Hospital, Barkatpura ,Hyderabad during the period from 22-10-2011 to 24-12-2011,& 24-11-10 to 1-12-10 and incurred an amount of Rs.8,900/-. He has furnished all relevant bills and certificates and requests the Government to reimburse the said amount to him.

2. In the reference 3<sup>rd</sup> read above the Government sent the application and medical bills to the Civil Surgeon specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Civil Surgeon specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4<sup>th</sup> read above has stated that the medical bills of Sri.K.Shankar, Jamedar, Revenue Department towards his wife treatment for Vomiting ,Giddiness with C.C.Shraff Memorial Hospital, Barkatpura ,Hyderabad during the period from 22-10-2011 to 24-12-2011,& 24-11-10 to 1-12-10 has been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM&FW(K1)Dept., dt.15.3.2005 and offered the following remarks:-

1. Total amount claimed .....	Rs. 9,905=75
2. Less: Inadmissible amount ...	Rs. 17=00
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3. Gross Admissible amount.....	Rs. 9888=75
4. Less 10% cut on admissible Amount in terms of G.O.Ms.No.74, HM & FW (k1) Dept., dt.15.3.2005 ...	Rs. 988 =87
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5.Net admissible amount...	Rs. 8899=88
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4. Government after careful examination of the matter sanction is accorded for payment of an amount of Rs.8,900/- (Rupees eight thousand Nine hundred only) to Sri.K.Shankar, Jamedar Revenue Department towards the reimbursement of medical expenses incurred for his wife treatment for Vomiting ,Giddiness, with C.C.Shraff Memorial Hospital, Barkatpura ,Hyderabad during the period 22-10-2011 to 24-12-2011,& 24-11-10 to 1-12-10 as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

5. The expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services -090- Secretariat -09- Revenue Department – 010 – Salaries,017-Medical Reimbursement",

6. The Revenue (Claims) Department are requested to draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

V.RAVISHANAKR  
DEPUTY SECRETARY TO GOVERNMENT

To  
Sri.K.Shankar, Jamedar  
Revenue (OP-II)Department.  
The Revenue (Claims) Dept.,  
The Dy.PAO., A.P.Sectt, Hyd.  
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//FORWARDED BY ORDER//

SECTION OFFICER